

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department – Telephones – Sanction of Rs.3295/- to M/s Sreetel, Hyderabad towards replacement of telephone cable in Office of the Special Chief Secretary to Chief Minister – Orders – Issued.

**GENERAL ADMINISTRATION (OP-VI) DEPARTMENT**

**G.O.Rt.No. 3570**

**Dated:20/07/2010**

Read the following:-

1. From Addl. P.S. to Spl. Chief .Secy. to C.M. Note, Dt. 20/05/2010 along with bill submitted by M/s. Sreetel, Bill No.SREE/TR-04/2010- 11/189, dated 21/05/2010.
2. From Addl. P.S. to Spl. Chief .Secy. to C.M. Note, Dt. 05/06/2010 along with submitted by M/s. Sreetel, Bill No.SREE/TR-04/2010-11/193, dated 07/06/2010.

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**O R D E R:**

Sanction is hereby accorded for payment of an amount of Rs.3295/- (Rupees Three Thousand Two Hundred and Ninety Five Only) to M/s Sreetel, Hyderabad towards supply & installation of 2 pair PVC cable Finolex and 10 pair Jelly field cable in Office of the Spl. Chief Secretary to Chief Minister.

2. The expenditure sanctioned above shall be debited to 2013 Council – M.H.800 – Other Expenditure – S.H.(04) – Other Expenditure - 130 Office Expenses – 132 Other Office Expenses.
3. The General Administration (OP.VI.Tel.Expr.) Department are requested to draw a cheque in favour of M/s Sreetel, Hyderabad and forward the same to the firm.
4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.KANAKA DURGA,  
DEPUTY SECRETARY TO GOVT. (AIS)  
AND  
DEPUTY SECRETARY TO GOVT.(GENL.) I/C

To  
M/s Sreetel, Hyderabad.

**Copy to:-**

The General Administration (OP.VI Tel.Expr.) Dept.  
Dy.Pay and Accounts Officer.,Sectt.Branch,,Hyderabad..  
P.S. to Prl.Secy. to C.M.  
S.F./S.C

//Forwarded::By Order//

SECTION OFFICER